

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Public Enterprises Department – Purchase of Xerox Tonner 5020 Model for the use of Public Enterprises Department – Expenditure of Rs. 3250/- Sanctioned - Orders. - Issued

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 44

Dated:15.03.2011
Read the following:

From the Shubham Enterprises, Himayath Nagar, Hyd, Bill No.
202, dt.28-10-2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 3,250/- (Rupees Three thousand two hundred and fifty only) to the Shubham Enterprises, Himayath Nagar, towards the cost of Xerox Tonner 5020 Model for the use of Public Enterprises Department under Non-Plan Budget for the year 2011-12.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – GH (11) – Normal State Plan - SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses”.

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of the Shubham Enterprises, Himayath Nagar, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.RAMESHWAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department (two copies)
The Shubham Enterprises, Himayath Nagar, Hyderabad.
The A.G., A.P., Hyderabad.
The Dy.PAO, A.P.Secretariat, Hyderabad.
SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER